LEGISLATIVE FACT SHEET

DATE:	05/17/23		BT or RC No: _	BT #
			(Administration & City Cou	ncil Bills)
SPONSOR: (De			Fire and Rescue Department	
			artment/Division/Agency/Council Member)	
Contact	t for all inquiries and present	ations:	Keith Powers	
Provide	Name:	_	Keith Powers	
	Contact Number: 9	04-255-3300		
	Email Address:	(powers@coj.net		
PURPOSE form for Co	E: White Paper (Explain Why this legisla buncil introduced legislation and the Ad	ation is necessary? Provide ministration is responsible	e; Who, What, When, Where, How and the Impact.) for all other legislation.	Council Research will complete this
(Minimu	ım of 350 words - Maximum of	1 page.)		
Firefighte APPRO	ers. Funding for the Wellness Cen	ter project was appropi Appropriated:	ch will provide comprehensive occupational he lated in Ord. 2022-0651.	as follows:
	f Fund as it will appear in title of le			
		From:		Amount:
Nam	e of Federal Funding Source(s):	To:		Amount:
		From:		Amount:
Name of	State Funding Source(s):	То:		Amount:
Name of (of City of Jacksonville Funding (s):	From:		Amount:
		To:		Amount:
Name of i	f in-Kind Contribution(s):	From:		Amount:
		То:		Amount:
		From:		Amount:
Name &	Number of Bond Account(s):	То:		Amount:
				

PLAIN LANGUAGE OF APPROPRIATION / FINANCIAL IMPACT / OTHER:

Explain: Where are the funds coming from, going to, how will the funds be used? Does the funding require a match? Is the funding for a specific time frame? Will there be an ongoing maintenance? ... and staffing obligation? Per Chapters 122 & 106 regarding funding of anticipated post-construction operation costs.

(Minimum of 350 words - Maximum of 1 page.)

This lease agreement between the Jacksonville Police Officers and Firefighters Health Insurance trust and the Jacksonville Fire and Rescue Department will provide lease of space at 618 Stockton Street to construct the Firefighters Health and Wellness Center authorized in Ord. #2022- D651. The lease is for ninety-nine (99) years at a cost of \$1.00.

ACTION ITEMS: Purpose / Check List. If "Yes" please provide detail by attaching justification, and code provisions for each.

ACTION ITEMS: Emergency?	Yes No	Justification of Emergency: If yes, explanation must include detailed nature of emergency.
Federal or State Mandate?	х	Explanation: If yes, explanation must include detailed nature of mandate including Statute or Provision.
Fiscal Year Carryover?	х	Note: If yes, note must include explanation of all-year sub fund carryover language.
CIP Amendment? Contract / Agreement Approval?	x	Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment. Attachment & Explanation: If yes, attach the Contract / Agreement and name of Department (and contact name) that will provide oversight. Indicate if negotiations are ongoing and with whom. Has OGC reviewed / drafted? The draft agreement is attached and oversight will be provided by the Jacksonville Fire and Rescue Department.
Related RC/BT? Waiver of Code?	x	Attachment: If yes, attach appropriate RC/BT form(s). Code Reference: If yes, identify code section(s) in box below and provide detailed explanation (including impacts) within white paper.
Code Exception?	x	Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper.
Related Enacted Ordinances?	x	Code Reference: If yes, identify related code section(s) and ordinance reference number in the box below and provide detailed explanation and any changes necessary within white paper.

	TEMS CONTING for each.	IUED: Purpose / 0	L Check List. If "Yes" pleas	se provide detail by attaching justification, and code		
ACTION Continua	ITEMS:	Yes No	Explanation: How will the funding for a specific time futhere long-term implications	funds be used? Does the funding require a match? Is the frame and/or multi-year? If multi-year, note year of grant? Are is for the General Fund?		
Su	rplus Property Certification?	x	Attachment: If yes, attach	appropriate form(s).		
R	Reporting equirements?	х	frequency of reports, includ	s (including City Council / Auditor) to receive reports and ding when reports are due. Provide Department (include ne number) responsible for generating reports.		
	epared By:		(signature) (signature)	Date: 5/17/20		
То:	MBBC c/o the	_	ADMINISTRATIVE TRAN at. James Suite 325	NSWITTAL		
	•	_		(N. 44)		
Thru:	Rachel Zimmer, Director of Intergovernmental Affairs, Office of the Mayor (Name, Job Title, Department)					
	Phone:	255-5006	E-mail:	rachelz@coj.net		
From:			vernmental Affairs, Office o Name, Job Title, Department)			
	Phone:	255-5006	E-mail:	rachelz@coj.net		
Primary Contact:	Rachel Zimmer,		vernmental Affairs, Office o	of the Mayor		
	Phone:	•	E-mail:	rachelz@coj.net		
CC:						
JU.	Phone:	255-5006	E-mail:	rachelz@coj.net		

То:	Peggy Sidman, Office of General Counsel, St. James Suite 480						
	Phone:	904-255-5055	E-mail:	psidman@coj.net			
From:							
	Initiating Coun	Initiating Council Member / Independent Agency / Constitutional Officer					
	Phone:		E-mail: _				
Primary							
Contact:	(Name, Job Ti	itle, Department)					
	Phone:		E-mail: _				
CC:	Rachel Zimm	Rachel Zimmer, Director of Intergovernmental Affairs, Office of the Mayor					
	Phone:	255-5006	E-mail:	rachelz@coj.net			
legislatio	n.		a resolution from	the Independent Agency Board approving the			
independ	dent Agency A	Action Item:y	Yes No				
	Board	ds Action / Resolution?		Attachment: If yes, attach appropriate documentation. If no, when is board action scheduled?			

FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED